

-- NEGRO NATIONAL LEAGUE --

TREASURER'S REPORT * FOR SEASON OF 1942

CASH BALANCE - SEASON 1941

\$347.43

INCOME - DUES RECEIVED

<u>NEWARK EAGLES</u>	2/16 Cash Dues	\$114.45	
	8/17 Cash Dues	<u>100.00</u>	\$214.45
<u>N.Y. BLACK YANKS</u>	5/17 Cash Dues	\$100.00	
	8/17 Cash Dues	200.00	
	8/17 1940-41 Debts	<u>134.10</u>	434.10
<u>N.Y. CUBAN STARS</u>	5/17 Cash Dues	\$100.00	
	8/17 Cash Dues	200.00	
	8/17 1940-41 Debt	<u>70.00</u>	370.00
<u>BALTIMORE ELITE GTS.</u>	8/17 Cash Dues	<u>\$272.80</u>	272.80
<u>HOMESTEAD GRAYS</u>	8/17 Cash Dues	\$183.80	
	8/17 1941 Debt	<u>49.25</u>	233.05
<u>PHILA. STARS</u>	9/15 Cash Dues	<u>\$57.80</u>	<u>57.80</u>

TOTAL INCOME FROM 1942 DUES AND BACK DEBTS FROM CLUBS

\$1,582.20

OTHER INCOMES

5% of East-West Game - 1942		601.55
<u>Fines:</u>		
6/18 - Curry	10.00	
7/23 - Snow	25.00	
8/28 - Starks	<u>10.00</u>	45.00
Refund of Umpires Expenses - Cleveland Game 8/31		<u>26.36</u>

Income from Yankee Stadium Promotions (Statement Attached)

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349.80

TOTAL INCOMES

\$2,952.34
(\$2,952.34)

LESS: EXPENSES

Umpire McCrary	\$380.00	
Umpire Craig	295.10	
Umpire Turner	359.80	
Secretary Salary	600.00	
Gottlieb - Expenses	<u>75.00</u>	\$1,709.90
<u>Payment of League Debts:</u>		
Ed. Gottlieb	263.00	
Newark	111.81	
Baltimore	94.09	
Fosey	107.31	
Mr. Hartgrove - 8/19	150.00	
Butts (East-West Game) 8/19	<u>25.00</u>	751.21
		<u>\$2,461.11</u>
	BALANCE	\$291.23
		(\$491.23)

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TREASURER'S REPORT * FOR SEASON OF 1942
(Continued)

RECORD OF PAYMENTS BY EACH INDIVIDUAL CLUB, INCLUDING THEIR ADVANCES TO
UMPIRES AND PAYMENTS OF UMPIRES TRANSPORTATION, AND SHOWING THEIR FINANCIAL
STATUS WITH THE LEAGUE, FOR THE SEASON OF 1942. - - - - -

NEWARK EAGLES

Cash	\$214.45	
Umpire Adv. & Transp.	85.55	\$300 - Due League - \$100

NEW YORK BLACK YANKS

Cash	\$300.00	\$300 - Due League - \$100
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NEW YORK CUBAN STARS

Cash	\$300.00	\$300 - Due League - \$100
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BALTIMORE ELITE GTS.

Cash	\$272.80	
Umpire Adv. & Transp.	127.20	\$400 - Paid

HOMESTEAD GRAYS

Cash	\$183.80	
Umpire Adv. & Transp.	116.20	\$300 - Due League - \$100

P HILA. STARS

Cash	\$57.80	
Umpire Adv. & Transp.	342.20	\$400 - Paid

REPORT OF YANKEE STADIUM LEAGUE GAME PROMOTIONS -

<u>DATE</u>	<u>PROMOTERS SHARE</u>	<u>PROMOTERS EXPENSES</u>	<u>BALANCE</u>
5/31	\$437.70	\$75.00	\$362.70
6/21	365.50	60.00	305.50
6/28	245.60	50.00	195.60
7/4	153.80	35.00	118.80
9/13	916.25	150.00	766.25
		TOTAL	\$1,748.85
		1/5 Due League	\$349.80

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TREASURER'S REPORT - FOR SEASON OF 1942

(CONTINUED)

CASH BALANCE - From other sheets of Treasurer's Report \$491.23

LESS: ADDITIONAL EXPENSES

TOM WILSON - Three trips to Chicago-\$35 Each	\$105.00	
One trip to Baltimore	40.00	
One trip to Phila.	45.00	
Tel. calls and stamps	<u>20.00</u>	\$210.00

CUM POSEY - Trip to Cleveland-Relief game	\$10.00	
Trip to Baltimore-League meeting	20.00	
Trip to Phila.-Schedule meeting	20.00	
Trip to Chicago-Joint meeting	30.00	
500 contracts - April	15.00	
Stamps, telegrams, telephone, Sept. 1941 to Jan. 1943	<u>22.00</u>	117.00

Meeting Room - Meeting Jan. 30	<u>5.00</u>	<u>\$332.00</u>
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NET CASH BALANCE TO-DATE

\$159.23

*Received from Gortchik
April 11th Phila*